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shall be followed instead of the excessive audit inaccuracy and out-of-control criteria in Procedure 1, section 5.2 of appendix F to this part; and the grace period provisions in section 2.3.3 of appendix B to part 75 of this chapter shall apply. For the purposes of data validation under this subpart, the relative accuracy specification in section 13.2 of Performance Specification 2 in appendix B to this part shall be met on a lb/MMBtu basis for SO<sub>2</sub> (regardless of the SO<sub>2</sub> emission level during the RATA), and for  $NO_X$  when the average NO<sub>X</sub> emission rate measured by the reference method during the RATA is less than 0.100 lb/MMBtu;

(5) If the owner or operator elects to implement the alternative data assessment procedures described in paragraphs (w)(2) through (w)(4) of this section, each data assessment report shall include a summary of the results of all of the RATAs, linearity checks, CGAs, and calibration error or drift assessments required by paragraphs (w)(2) through (w)(4) of this section.

[72 FR 32722, June 13, 2007, as amended at 74 FR 5081, Jan. 28, 2009]

# § 60.50Da Compliance determination procedures and methods.

- (a) In conducting the performance tests required in  $\S60.8$ , the owner or operator shall use as reference methods and procedures the methods in appendix A of this part or the methods and procedures as specified in this section, except as provided in  $\S60.8(b)$ . Section 60.8(f) does not apply to this section for  $SO_2$  and  $NO_X$ . Acceptable alternative methods are given in paragraph (e) of this section.
- (b) The owner or operator shall determine compliance with the PM standards in §60.42Da as follows:
- (1) The dry basis F factor  $(O_2)$  procedures in Method 19 of appendix A of this part shall be used to compute the emission rate of PM.
- (2) For the particular matter concentration, Method 5 of appendix A of this part shall be used at affected facilities without wet FGD systems and Method 5B of appendix A of this part shall be used after wet FGD systems.
- (i) The sampling time and sample volume for each run shall be at least 120 minutes and 1.70 dscm (60 dscf). The

probe and filter holder heating system in the sampling train may be set to provide an average gas temperature of no greater than 160±14 °C (320±25 °F).

- (ii) For each particulate run, the emission rate correction factor, integrated or grab sampling and analysis procedures of Method 3B of appendix A of this part shall be used to determine the  $O_2$  concentration. The  $O_2$  sample shall be obtained simultaneously with, and at the same traverse points as, the particulate run. If the particulate run has more than 12 traverse points, the O<sub>2</sub> traverse points may be reduced to 12 provided that Method 1 of appendix A of this part is used to locate the 12 O2 traverse points. If the grab sampling procedure is used, the O2 concentration for the run shall be the arithmetic mean of the sample  $O_2$  concentrations at all traverse points.
- (3) Method 9 of appendix A of this part and the procedures in §60.11 shall be used to determine opacity.
- (c) The owner or operator shall determine compliance with the  $SO_2$  standards in §60.43Da as follows:
- (1) The percent of potential SO<sub>2</sub> emissions (%Ps) to the atmosphere shall be computed using the following equation:

$$P_{s} = \frac{(100 - R_{f})(100 - R_{g})}{100}$$

Where:

%Ps = Percent of potential SO<sub>2</sub> emissions, percent;

percent;
%Rf = Percent reduction from fuel
pretreatment, percent; and

%Rg = Percent reduction by SO<sub>2</sub> control system, percent.

- (2) The procedures in Method 19 of appendix A of this part may be used to determine percent reduction ( ${}^{\circ}R_f$ ) of sulfur by such processes as fuel pretreatment (physical coal cleaning, hydrodesulfurization of fuel oil, etc.), coal pulverizers, and bottom and fly ash interactions. This determination is optional.
- (3) The procedures in Method 19 of appendix A of this part shall be used to determine the percent SO<sub>2</sub> reduction (%R<sub>g</sub>) of any SO<sub>2</sub> control system. Alternatively, a combination of an "as fired" fuel monitor and emission rates measured after the control system, following the procedures in Method 19 of

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appendix A of this part, may be used if the percent reduction is calculated using the average emission rate from the  $SO_2$  control device and the average  $SO_2$  input rate from the "as fired" fuel analysis for 30 successive boiler operating days.

- (4) The appropriate procedures in Method 19 of appendix A of this part shall be used to determine the emission rate.
- (5) The CEMS in \$60.49Da(b) and (d) shall be used to determine the concentrations of  $SO_2$  and  $CO_2$  or  $O_2$ .
- (d) The owner or operator shall determine compliance with the  $\rm NO_{\rm X}$  standard in §60.44Da as follows:
- (1) The appropriate procedures in Method 19 of appendix A of this part shall be used to determine the emission rate of  $NO_{\rm X}$ .
- (2) The continuous monitoring system in 60.49Da(c) and (d) shall be used to determine the concentrations of  $NO_X$  and  $CO_2$  or  $O_2$ .
- (e) The owner or operator may use the following as alternatives to the reference methods and procedures specified in this section:
- (1) For Method 5 or 5B of appendix A-3 of this part, Method 17 of appendix A-6 of this part may be used at facilities with or without wet FGD systems if the stack temperature at the sampling location does not exceed an average temperature of 160 °C (320 °F). The procedures of sections 8.1 and 11.1 of Method 5B of appendix A-3 of this part may be used in Method 17 of appendix A-6 of this part only if it is used after wet FGD systems. Method 17 of appendix A-6 of this part shall not be used after wet FGD systems if the effluent is saturated or laden with water droplets.
- (2) The  $F_c$  factor (CO<sub>2</sub>) procedures in Method 19 of appendix A of this part may be used to compute the emission rate of PM under the stipulations of  $\S60.46(d)(1)$ . The CO<sub>2</sub> shall be deter-

mined in the same manner as the  $\ensuremath{O_2}$  concentration.

- (f) Electric utility combined cycle gas turbines that are not designed to burn fuels containing 50 percent (by heat input) or more solid derived fuel not meeting the definition of natural gas are performance tested for PM, SO<sub>2</sub>, and NO<sub>X</sub> using the procedures of Method 19 of appendix A-7 of this part. The SO<sub>2</sub> and NO<sub>X</sub> emission rates calculations from the gas turbine used in Method 19 of appendix A-7 of this part are determined when the gas turbine is performance tested under subpart GG of this part. The potential uncontrolled PM emission rate from a gas turbine is defined as 17 ng/J (0.04 lb/MMBtu) heat input.
- (g) For the purposes of determining compliance with the emission limits in §60.45Da, the owner or operator of an electric utility steam generating unit which is also a cogeneration unit shall use the procedures in paragraphs (g)(1) and (2) of this section to calculate emission rates based on electrical output to the grid plus 75 percent of the equivalent electrical energy (measured relative to ISO conditions) in the unit's process stream.
- (1) All conversions from Btu/hr unit input to MW unit output must use equivalents found in 40 CFR 60.40(a)(1) for electric utilities (i.e., 250 MMBtu/hr input to an electric utility steam generating unit is equivalent to 73 MW input to the electric utility steam generating unit); 73 MW input to the electric utility steam generating unit is equivalent to 25 MW output from the boiler electric utility steam generating unit; therefore, 250 MMBtu input to the electric utility steam generating unit is equivalent to 25 MW output from the electric utility steam generating unit he electric utility steam generating unit).
- (2) Use the Equation 5 in this section to determine the cogeneration Hg emission rate over a specific compliance period.

$$ER_{cogen} = \frac{M}{\left(V_{grid} + 0.75 \times V_{piocess}\right)}$$
 (Eq.5)

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Where:

 $ER_{cogen}$  = Cogeneration Hg emission rate over a compliance period in lb/MWh;

E = Mass of Hg emitted from the stack over the same compliance period (lb);

 $V_{\mathrm{grid}}$  = Amount of energy sent to the grid over the same compliance period (MWh); and

V<sub>process</sub> = Amount of energy converted to steam for process use over the same compliance period (MWh).

(h) The owner or operator shall determine compliance with the Hg limit in  $\S 60.45 \text{Da}$  according to the procedures in paragraphs (h)(1) through (3) of this section.

(1) The initial performance test shall be commenced by the applicable date specified in §60.8(a). The required CEMS must be certified prior to commencing the test. The performance test consists of collecting hourly Hg emission data (lb/MWh) with the CEMS for 12 successive months of unit operation (excluding hours of unit startup, shutdown and malfunction). The average Hg emission rate is calculated for each month, and then the weighted, 12month average Hg emission rate is calculated according to paragraph (h)(2) or (h)(3) of this section, as applicable. If, for any month in the initial performance test, the minimum data capture requirement in §60.49Da(p)(4)(i) is not met, the owner or operator shall report a substitute Hg emission rate for that month, as follows. For the first such month, the substitute monthly Hg emission rate shall be the arithmetic average of all valid hourly Hg emission rates recorded to date. For any subsequent month(s) with insufficient data capture, the substitute monthly Hg emission rate shall be the highest valid hourly Hg emission rate recorded to date. When the 12-month average Hg emission rate for the initial performance test is calculated, for each month in which there was insufficient data capture, the substitute monthly Hg emission rate shall be weighted according to the number of unit operating hours in that month. Following the initial performance test, the owner or operator shall demonstrate compliance by calculating the weighted average of all monthly Hg emission rates (in lb/MWh) for each 12 successive calendar months, excluding data obtained

during startup, shutdown, or malfunction.

(2) If a CEMS is used to demonstrate compliance, follow the procedures in paragraphs (h)(2)(i) through (iii) of this section to determine the 12-month rolling average.

(i) Calculate the total mass of Hg emissions over a month (M), in lb, using either Equation 6 in paragraph (h)(2)(i)(A) of this section or Equation 7 in paragraph (h)(2)(i)(B) of this section, in conjunction with Equation 8 in paragraph (h)(2)(i)(C) of this section.

(A) If the Hg CEMS measures Hg concentration on a wet basis, use Equation 6 below to calculate the Hg mass emissions for each valid hour:

$$E_h = KC_h Q_h t_h$$
 (Eq.6)

Where

 $E_h$  = Hg mass emissions for the hour, (lb);

K = Units conversion constant,  $6.24 \times 10^{-11}$  lb-scm/µgm-scf;

 $C_h$  = Hourly  $H_g$  concentration, wet basis, (µgm/scm);

Q<sub>h</sub> = Hourly stack gas volumetric flow rate, (sefh); and

 $t_h$  = Unit operating time, i.e., the fraction of the hour for which the unit operated. For example, th = 0.50 for a half-hour of unit operation and 1.00 for a full hour of operation

(B) If the Hg CEMS measures Hg concentration on a dry basis, use Equation 7 below to calculate the Hg mass emissions for each valid hour:

$$E_{h} = KC_{h} Q_{h} t_{h} (1-B_{ws})$$
 (Eq.7)

Where:

 $E_h$  = Hg mass emissions for the hour, (lb);

K = Units conversion constant,  $6.24 \times 10^{-11}$  lb-scm/µgm-scf;

 $C_h$  = Hourly Hg concentration, dry basis, ( $\mu gm/dscm$ );

 $Q_h$  = Hourly stack gas volumetric flow rate, (scfh);

 $t_h$  = Unit operating time, *i.e.*, the fraction of the hour for which the unit operated; and  $B_{ws}$  = Stack gas moisture content, expressed as a decimal fraction (*e.g.*, for 8 percent  $H_2O$ ,  $B_{ws}$  = 0.08).

(C) Use Equation 8, below, to calculate M, the total mass of Hg emitted for the month, by summing the hourly masses derived from Equation 6 or 7 (as applicable):

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$$M = \sum_{h=1}^{n} E_{h}$$
 (Eq.8)

Where:

M = Total Hg mass emissions for the month,(lb);

 $E_h$  = Hg mass emissions for hour "h", from Equation 6 or 7 of this section, (lb); and

n = Number of unit operating hours in the month with valid CE and electrical output data, excluding hours of unit startup, shutdown and malfunction.

(ii) Calculate the monthly Hg emission rate on an output basis (lb/MWh) using Equation 9, below. For a cogeneration unit, use Equation 5 in paragraph (g) of this section instead.

$$ER = \frac{M}{P}$$
 (Eq.9)

Where:

ER = Monthly Hg emission rate, (lb/MWh); M = Total mass of Hg emissions for the month, from Equation 8, above, (lb); and P = Total electrical output for the month, for the hours used to calculate M, (MWh).

(iii) Until 12 monthly Hg emission rates have been accumulated, calculate and report only the monthly averages. Then, for each subsequent calendar month, use Equation 10 below to calculate the 12-month rolling average as a weighted average of the Hg emission rate for the current month and the Hg emission rates for the previous 11 months, with one exception. Calendar months in which the unit does not operate (zero unit operating hours) shall not be included in the 12-month rolling average.

$$E_{avg} = \frac{\sum_{i=1}^{12} (ER_i \times n_i)}{\sum_{i=1}^{12} n_i}$$
 (Eq.10)

Where:

 $E_{avg}$  = Weighted 12-month rolling average Hg emission rate, (lb/MWh); ER<sub>i</sub> = Monthly Hg emission rate, for month

"i", (lb/MWh); and

n = Number of unit operating hours in month "i" with valid CEM and electrical output data, excluding hours of unit startup, shutdown, and malfunction.

(3) If a sorbent trap monitoring system is used in lieu of a Hg CEMS, as described in §75.15 of this chapter and in appendix K to part 75 of this chapter, calculate the monthly Hg emission rates using Equations 7 through 9 of this section, except that for a particular pair of sorbent traps, Ch in Equation 7 shall be the flow-proportional average Hg concentration measured over the data collection period.

(i) Daily calibration drift (CD) tests and quarterly accuracy determinations shall be performed for Hg CEMS in accordance with Procedure 1 of appendix F to this part. For the CD assessments, you may use either elemental mercury or mercuric chloride (Hg° HgCl2) standards. The four quarterly accuracy determinations shall consist of one RATA and three measurement error (ME) tests using HgCl2 standards, as described in section 8.3 of Performance Specification 12-A in appendix B to this part (note: Hg° standards may be used if the Hg monitor does not have a converter). Alternatively, the owner or operator may implement the applicable daily, weekly, quarterly, and annual quality assurance (QA) requirements for Hg CEMS in appendix B to part 75 of this chapter, in lieu of the QA procedures in appendices B and F to this part. Annual RATA of sorbent trap monitoring systems shall be performed in accordance with appendices A and B to part 75 of this chapter, and all other quality assurance requirements specified in appendix K to part 75 of this chapter shall be met for sorbent trap monitoring systems.

[72 FR 32722, June 13, 2007, as amended at 74 FR 5083, Jan. 28, 2009]

## §60.51Da Reporting requirements.

- (a) For SO<sub>2</sub>, NO<sub>X</sub>, PM, and Hg emissions, the performance test data from the initial and subsequent performance test and from the performance evaluation of the continuous monitors (including the transmissometer) are submitted to the Administrator.
- (b) For SO<sub>2</sub> and NO<sub>X</sub> the following information is reported to the Administrator for each 24-hour period.
  - (1) Calendar date.
- (2) The average SO<sub>2</sub> and NO<sub>x</sub> emission rates (ng/J, lb/MMBtu, or lb/MWh) for each 30 successive boiler operating days, ending with the last 30-day period